

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 126
INVOICE DATE: JANUARY 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-01-24	Administrative Director	Office of the FPM Storage Monthly Fee			\$228.43
JAN-02-24	Administrative Director	Work with Team December Labor Invoices	2.50	\$125.00	\$312.50
JAN-03-24	Administrative Director	Work with Team December Labor Invoices, Review of communications.	6.00	\$125.00	\$750.00
JAN-04-24	Administrative Director	Work with Team December Labor Invoices, Weekly Executive Tream Meeting	2.00	\$125.00	\$250.00
JAN-08-24	Administrative Director	Bi weekly Meeting with PRPB and USDOJ, Final Review of Team December Labor Invoices. Focus Group Follow Up.	3.00	\$125.00	\$375.00
JAN-09-24	Administrative Director	Communications with Team Members, Review of communications.	1.50	\$125.00	\$187.50
JAN-10-24	Administrative Director	Work with Team Travel Invoices, Review of documents, Focus Groups follow up.	2.00	\$125.00	\$250.00
JAN-11-24	Administrative Director	Weekly Executive Team Meeting, Focus Groups follow up. Communications with Team Members.	1.50	\$125.00	\$187.50
JAN-12-24	Administrative Director	Review of communications sent by Team Members and citizens.	1.00	\$125.00	\$125.00
JAN-13-24	Administrative Director	CICs Spokepersons State Meeting at PRPB Headquarters.	2.50	\$125.00	\$312.50
JAN-16-24	Administrative Director	Focus Group Follow up, Communications with PRPB Officials.	1.50	\$125.00	\$187.50
JAN-16-24	Administrative Director	Office of the TCA Acrobat Account			\$47.98
JAN-17-24	Administrative Director	Interviews with PRPB Officials Follow Up, Communications with the Monitor and Team members.	1.50	\$125.00	\$187.50
JAN-18-24	Administrative Director	Weekly Executive Team Meeting, PRPB Officials Interviews follow up, Coordination of Team Visit.	2.50	\$125.00	\$312.50
JAN-19-24	Administrative Director	Coordination of Team Visit and review of documents sent by Team Members.	1.00	\$125.00	\$125.00

INVOICE NUMBER: 126

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-22-24	Administrative Director	Meetings at PRPB and at office, Coordination of Team Visit	6.00	\$125.00	\$750.00
JAN-23-24	Administrative Director	Team Visit to Guayama, At office, Coordination of team Visit.	7.00	\$125.00	\$875.00
JAN-24-24	Administrative Director	Coordination of Team Visit, Meetings and work with Administrative matters At Office.	7.00	\$125.00	\$875.00
JAN-24-24	Administrative Director	December 2023 Town Hall Sign Language Translator (One of Two)			\$150.00
JAN-25-24	Administrative Director	Status Conference and Hearing in Old San Juan Courthouse, Coordination of Team Visit.	8.00	\$125.00	\$1,000.00
JAN-25-24	Administrative Director	December Town Hall Meeting Food and Drink (No Alcohol)			\$1,460.00
JAN-26-24	Administrative Director	Follow up on Team travel expenses invoices , communications with team Members,	1.50	\$125.00	\$187.50
JAN-29-24	Administrative Director	Work with Team Travel Expenses Invoices, Review of communications.	2.00	\$125.00	\$250.00
JAN-30-24	Administrative Director	Town Hall Meeting Coordination, work with Team Travel Expenses Invoices	2.50	\$125.00	\$312.50
JAN-31-24	Administrative Director	253 Meeting. Communications with Team members, Town Hall meeting Coordination	3.00	\$125.00	\$375.00
JAN-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$10,323.91

MESSAGE

Javier B Gonzalez January 31, 2024



Southern Self Storage - Santurce
2 Calle Concepcion
San Juan, PR 00909-2508
(787) 339-2574

Payment Receipt

Tenant Javier Gonzalez
Company
Address Urb Los Ramblas 71 Calle Montjuic
City, State, Zip Guaynabo PR
 00969

Date Printed January 2, 2024
Payment Date January 2, 2024 11:37 AM
Unit 2705
Available Credit 0.00
Current Balance 0.00
Paid Thru January 31, 2024
Receipt Number 134430
By EC

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/01/24	2705	Rent 1/1-1/31	195.00	0.00	22.43	217.43	217.43	AMEX
01/01/24	2705	iShield 1/1-1/31	11.00	0.00	0.00	11.00	11.00	AMEX

Taxes	22.43
Payment (less tax)	206.00
Payment Subtotal	228.43
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	228.43

Paid By	AMEX *****1000
Paid Thru Date	January 31, 2024
Account Balance	0.00

Transaction Type Sale

Authorization 125864
 Reference 80208106055

Customer Signature _____ **Date** _____

Manager Signature _____ **Date** _____

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at www.southernselfstoage.com sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit www.southernselfstorage.com.



Transaction Details

Card Ending - 31000

Other - Miscellaneous

Southern Self StoragSANTURCE PR

\$228.43


Jan 2, 2024

On your statement as Southern Self
StoragSANTURCE PR



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

 (787) 339-2574

Doing Business As SOUTHERN SELF STO... 

Date Processed Jan 3, 2024

Transaction Reference Number 3202400... 

Company Name

Office of the TCA

Billing Period


16-January-2024 PST – 15-
February-2024 PST

Payment Method

AMEX ending in 2001

Due on 16-January-2024 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

Total: US\$47.98/mo



Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

Jan 16, 2024

On your statement as ADOBE SYSTEMS Adobe SAN JOSE CA




\$0.48 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As ADOBE WEBSALES 8... 

Date Processed Jan 17, 2024

Transaction Reference Number 3202401... 



INVOICE

Servicios de interpretación de lenguaje de señas

Michelle M Quiñones González
Caguas PR, 00725
United States

7875164509

BILL TO
Javier González

Jgonzalez@fpmpr.org

Invoice Number: 2**Invoice Date:** December 15, 2023**Payment Due:** January 14, 2024**Amount Due (USD): \$150.00**

Services	Hours	Rate	Amount
Servicio interpretación lenguaje de señas Monitor Federal: Reforma policiaca	3	\$50.00	\$150.00

Subtotal: \$150.00**Total:** \$150.00**Amount Due (USD): \$150.00****Notes / Terms**

Pagos se podrán realizar a través de:

Depósito directo a cuenta de cheques First Bank 4200129043 ó via correo postal Villa de Rey 2 calle Carlomagno 2D6 Caguas PR 00725.

Pagos tendrán un plazo de 30 días. De extenderse, se aplicará un cargo adicional de \$5.00 por cada semana de retraso.

A las órdenes siempre

ATH Móvil - Javier Gonzalez te envió \$150.00



¡Hola michelle!

Recibiste una transferencia
exitosamente



Cantidad: \$150.00

Desde: Javier Gonzalez -
[\(787\) 473-1515](tel:(787)473-1515)

Fecha: ene/24/2024,
04:08:03 PM

Mensaje: Town Hall Oficina
Monitor Federal Dic 14

Pan a Ladrillo

7874338828

INVOICE

INV0001

DATE

Dec 14, 2023

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

Oficina del Monitor Federal de la Policía

Javier González

jgonzalez@fpmpr.org

DESCRIPTION	RATE	QTY	AMOUNT
2 bandejas de sandwiches Cubano	\$150.00	1	\$150.00
1 bandeja de sandwiches pavo asado	\$75.00	1	\$75.00
2 bandejas de sandwiches jamón de pavo	\$150.00	1	\$150.00
2 bandejas de sandwiches Guitarreño	\$150.00	1	\$150.00
1 bandeja de sandwiches vegetariano	\$75.00	1	\$75.00
Bowls de frutas frescas	\$75.00	1	\$75.00
3 bandejas de dulces surtidos	\$165.00	1	\$165.00
Leche caliente y café	\$75.00	1	\$75.00
Agua y refrescos	\$200.00	1	\$200.00
Personal, mesas, platos, manteles	\$250.00	1	\$250.00
SUBTOTAL			\$1,365.00
TAX (7%)			\$95.55

TOTAL	\$1,460.55
PAID	-\$1,460.55
	Jan 25, 2024
BALANCE DUE	USD \$0.00

Muchas gracias.

2:49



37



Transaction Details



PANADERIA VILLA PALMERAS

\$1,460.00

1,460.00 total rewards points earned



Pay over time

Transaction details

TypeSale

Transaction dateJan 25, 2024

Posted dateJan 26, 2024

SAN JUAN, 000000915

 (787) 425-0191

DescriptionPANADERIA VILLA PALMERAS

Merchant typeBakeries

MethodOnline, mail or phone

CategoryFood & drink

Reference74998584025030027903061



FPMPR EXPENSE NOTE:

The&Group January Invoice Note:

Date: January 31, 2024

Prepared by: Javier González

Notes regarding the January 2024 Expenses included:

Town Hall Expense:

- Mr. Gonzalez expenses include the Office of the FPM Town Hall Food and Beverage payment (No Alcohol). Pan a Ladrillo Invoice is the same business as Panaderia Villa Palmeras. They waived the .55 cents on the Invoice.
- Also included is the Town Hall sign language translator invoice and payment for reimbursement.